5907924/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

G.A.(Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men employees of the A.P. Secretariat/Assembly/HoDs taken on lease at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payment of electricity charges for an amount of **Rs. 32,166/- (Rs. Thirty Two Thousand One Hundred and Sixty Six Only)** for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.741 Dated:27-04-2022.

Read the following:

1. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
2. G.O.Rt.No.503, G.A.(Accom.) Dept., Dt.22-03-2022
3. From the Deputy Estate Officer, Estate Office, Vijayawada.
   Letter Nos.43/22/EO Dated.17.03.2022, 44/22/EO, Dated 17.03.2022,
   39/22/EO Dated.09.03.2022, 42/22/EO Dated 17.3.2022.
   60/22/EO Dated.14.04.2022, 57/22/EO Dated.13.04.2022,
   59/22/EO Dated.13.04.2022, 58/22/EO Dated.13.04.2022,

***

O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the O/o Deputy Estate Officer, Estate Office, Vijayawada. has requested for payment of electricity charges to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable Feb, 2022-Mar, 2022 in Rs.	Amount payable Mar, 2022-Apr, 2022 in Rs.
1	Tanmayi Residency	2 BHK	1	3,832/-	4,954/-
		3 BHK	8		
2	Emerald Park	2 BHK	7	3,428/-	5,181/-
		3 BHK	4		
3	Chillapalli Luxury Apartments	2 BHK	15	4,678/-	4,807/-
4	Sri Rama Arcade	2 BHK	9	2,194/-	3,092/-
			Sub Total	14,132/-	18,034/-
			Grand Total	Rs. 32,166/-	
Total Eligible Amount Rs. 32,166/- (Rs. Thirty Two Thousand One Hundred and Sixty Six Only)					

3. After careful examination of the matter, Government hereby sanctioned an amount of **Rs. 32,166/- (Rs. Thirty Two Thousand One Hundred and Sixty Six Only)** to the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, towards payment of electricity charges of Flats in Chillapalli Luxury Apartments & Emerald Park at Nowluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of two months i.e., February 2022 to March 2022 and March 2022 to April 2022, for provision of free transit accommodation to men employees of A.P. Secretariat / Assembly/ HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011.

(P .T .O)

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5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Deputy Estate Officer, Estate Office, Vijayawada.
The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)
SF/SC. C.No.545207

//FORWARDED::BY ORDER//

SECTION OFFICER

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Annexure to G O Rt No.741, Dated:27-04-202

Tanmayi Residency 1 to 9 Flats, Emerald Park 10 to 20 Flats, Chillapalli Luxury 21 to 35 Flats and Sri Rama Arcade 36 to 44 Flats Electricity connections

S.No.	FLAT NO.	Electricity Service No.	Period from Feb-2022, to March-2022			Period from Mar-2022, to Apr-2022		
			Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants	Total Amount in Bill	Eligible Amount	Excess Amount to the paid by Occupants
1	G1	9211514004538	374	374	0	172	172	0
2	1F1	9211514004540	384	384	0	660	660	0
3	2F1	9211514004534	376	376	0	547	547	0
4	3F1	9211514004537	539	539	0	744	744	0
5	4F1	9211514004535	418	418	0	517	517	0
6	4F2	9211514004539	171	171	0	400	400	0
7	1F2	9211514004536	495	495	0	627	627	0
8	2F2	9211514004532	473	473	0	550	550	0
9	3F2	9211514004533	602	602	0	737	737	0
10	102	9211203004864	432	432	0	469	469	0
11	103	9211203004865	173	173	0	244	244	0
12	104	9211203004866	509	509	0	597	597	0
13	203	9211203004869	238	238	0	396	396	0
14	301	9211203004871	487	487	0	931	931	0
15	303	9211203004873	231	231	0	372	372	0
16	401	9211203004875	249	249	0	330	330	0
17	403	9211203004877	353	353	0	670	670	0
18	501	9211203004879	370	370	0	399	399	0
19	503	9211203004881	158	158	0	352	352	0
20	504	9211203004882	228	228	0	421	421	0
21	L 101	9211203004646	412	412	0	0	0	0
22	L 102	9211203004647	489	489	0	518	518	0
23	L 104	9211203004649	150	150	0	39	39	0
24	L 105	9211203004650	731	731	0	834	834	0
25	L208	9211203004663	159	159	0	216	216	0
26	L 301	9211203004666	331	331	0	562	562	0
27	L 303	9211203004668	221	221	0	364	364	0
28	L 304	9211203004669	161	161	0	0	0	0
29	L 307	9211203004672	504	504	0	738	738	0
30	L402	9211203004677	0	0	0	0	0	0
31	L 404	9211203004679	511	511	0	507	507	0
32	L405	9211203004680	239	239	0	353	353	0
33	L 406	9211203004681	187	187	0	84	84	0
34	L 501	9211203004686	123	123	0	0	0	0
35	L502	s9211203004687	460	460	0	592	592	0

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36	SRA B2	9211514004627	220	220	0	638	638	0
37	SRA B3	9211514004632	341	341	0	492	492	0
38	SRA C6	9211514004649	194	194	0	229	229	0
39	SRA E1	9211514004625	249	249	0	229	229	0
40	SRA E3	9211514004635	237	237	0	418	418	0
41	SRA E4	9211514004640	433	433	0	386	386	0
42	SRA E5	9211514004646	171	171	0	226	226	0
43	SRA E7	9211514004656	197	197	0	334	334	0
44	SRA E8	9211514004661	152	152	0	140	140	0
Total Eligible Amount Rs. 32,166/- (Rs. Thirty Two Thousand One Hundred and Sixty Six Only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER